

EXHIBIT 4



Esquire Solutions - Boston
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



ESQUIRE
an Alexander Gallo Company

Remit to:

Esquire Deposition Solutions
PO Box 934157
Atlanta GA 31193-4157
www.esquiresolutions.com

Toll Free (866) 619-3925
Fax (866) 590-3205

Invoice # JD222583

Invoice Date	12/30/2010
Terms	NET 45
Payment Due	01/29/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

STEPHEN MARSHALL, ESQ.
FISH & RICHARDSON, PC - BOSTON
ONE MARINA PARK DRIVE
BOSTON, MA 02110-2804

Assignment	Case	Assignment #	Shipped	Shipped Via
12/13/2010	TOSHIBA vs. IMATION, ET AL.	192479	12/29/2010	UPS

Description	Amount
Services Provided on 12/13/2010, LAMBERTUS HESSELINK (PALO ALTO, CA)	
MEDICAL TECHNICAL ORIGINAL TRANSCRIPT PACKAGE	\$ 2,134.88
EXHIBITS	\$ 188.00
VIDEO	\$ 1,413.00
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 278.40
	<u>\$ 4,034.28</u>
DELIVERY - OTHER	\$ 26.13
	<u>\$ 26.13</u>
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 4-DAY EXPEDITED RATE.	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 02/13/2011	\$ 4,060.41
Amount Due After 02/13/2011	\$ 4,466.45

Redacted

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ESQUIRE
an Alexander Gallo Company



Invoice #: JD222583

Payment Due: 01/29/2011

Amount Due On/Before 02/13/2011 \$ 4,060.41

Amount Due After 02/13/2011 \$ 4,466.45

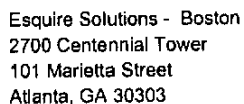
Remit to:

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PO Box 934157
Atlanta GA 31193-4157
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STEPHEN MARSHALL, ESQ.
FISH & RICHARDSON, PC - BOSTON
ONE MARINA PARK DRIVE
BOSTON, MA 02110-2804

Thank you for your business!

001 0000222583 12302010 1 000406041 4 01292011 02132011 0 000446645 44



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Maria
Gillis

CHRISTOPHER DILLON, ESQ.
FISH & RICHARDSON, PC - BOSTON
ONE MARINA PARK DRIVE
BOSTON, MA 02110-2804

Invoice Date	11/23/2010
Terms	NET 45
Payment Due	12/23/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
10/28/2010	TOSHIBA vs. IMATION, ET AL.	179466	11/18/2010	UPS

Description	Amount
Services Provided on 10/28/2010, LAMBERTUS HESSELINK (PALO ALTO, CA)	
MEDICAL TECHNICAL ORIGINAL TRANSCRIPT PACKAGE	\$ 1,282.00
EXHIBITS	\$ 182.95
VIDEO	\$ 1,413.00
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 284.80
REALTIME SERVICE PROVIDED	\$ 100.00
	<hr/>
	\$ 3,282.75
 DELIVERY - OTHER	 <hr/>
	 \$ 43.83 \$ 43.83
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 01/07/2011	\$ 3,326.58
Amount Due After 01/07/2011	\$ 3,659.24

Redacted

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ESQUIRE
by Alexander Gelle Compaan

CHRISTOPHER DILLON ,ESQ.
FISH & RICHARDSON, PC - BOSTON
ONE MARINA PARK DRIVE
BOSTON, MA 02110-2804



Invoice #: JD211856
Payment Due: 12/23/2010

Amount Due On/Before 01/07/2011	\$ 3,326.58
Amount Due After 01/07/2011	\$ 3,659.24

Remit to:
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PO Box 934157
Atlanta GA 31193-4157
www.esquiredepositionsolutions.com

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001 0000211856 11232010 0 000332658 9 12232010 01072011 2 000365924 86



Esquire Solutions - Boston
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



Remit to:

Esquire Deposition Solutions
PO Box 934157
Atlanta GA 31193-4157
www.esquiresolutions.com

Toll Free (866) 619-3925
Fax (866) 590-3205

Invoice # JD211867

Invoice Date	11/23/2010
Terms	NET 45
Payment Due	12/23/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

CHRISTOPHER DILLON, ESQ.
FISH & RICHARDSON, PC - BOSTON
ONE MARINA PARK DRIVE
BOSTON, MA 02110-2804

Assignment	Case	Assignment #	Shipped	Shipped Via
10/29/2010	TOSHIBA vs. IMATION, ET AL.	179509	11/18/2010	UPS

Description	Amount
Services Provided on 10/29/2010, LAMBERTUS HESSELINK (PALO ALTO, CA)	
MEDICAL TECHNICAL ORIGINAL TRANSCRIPT PACKAGE	\$ 1,326.80
EXHIBITS	\$ 768.50
VIDEO	\$ 1,568.00
APPEARANCE FEE AFTER HOURS	\$ 55.00
ADMINISTRATIVE FEE	\$ 20.00
REALTIME FEED	\$ 340.40
REALTIME SERVICE PROVIDED	\$ 100.00
	<u>\$ 4,178.70</u>
DELIVERY - OTHER	\$ 155.75
	<u>\$ 155.75</u>
	Tax: \$ 0.00
	Paid: \$ 0.00
	Amount Due On/Before 01/07/2011 \$ 4,334.45
	Amount Due After 01/07/2011 \$ 4,767.89

Redacted

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CHRISTOPHER DILLON, ESQ.
FISH & RICHARDSON, PC - BOSTON
ONE MARINA PARK DRIVE
BOSTON, MA 02110-2804

Invoice #: JD211867
Payment Due: 12/23/2010
Amount Due On/Before 01/07/2011 \$ 4,334.45
Amount Due After 01/07/2011 \$ 4,767.89

Remit to:
Esquire Deposition Solutions
PO Box 934157
Atlanta GA 31193-4157
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Thank you for your business!

001 0000211867 11232010 1 000433445 4 12232010 01072011 2 000476789 75

Esquire Solutions - Boston
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



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Remit to:

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PO Box 934157
Atlanta GA 31193-4157
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Toll Free (866) 619-3925
Fax (866) 590-3205

Invoice # JD226078

Invoice Date	01/12/2011
Terms	NET 45
Payment Due	02/11/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Nancy Firicano
FISH & RICHARDSON, PC - BOSTON
ONE MARINA PARK DRIVE
BOSTON, MA 02110-2804

Assignment	Case	Assignment #	Shipped	Shipped Via
12/22/2010	TOSHIBA vs. IMATION, ET AL.	192480	01/04/2011	UPS

Description	Amount
Services Provided on 12/22/2010, PAUL CARMICHAEL (WASHINGTON, DC)	
MEDICAL TECHNICAL ORIGINAL TRANSCRIPT PACKAGE	\$ 1,161.40
EXHIBITS	\$ 132.40
VIDEO	\$ 1,218.00
ADMINISTRATIVE FEE	\$ 20.00
REALTIME FEED	\$ 321.90
	<hr/>
	\$ 2,853.70
DELIVERY - OTHER	\$ 27.00
PARKING-VIDEOPHOTOGRAPHER	\$ 16.00
	<hr/>
	\$ 43.00
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 02/26/2011	\$ 2,896.70
Amount Due After 02/26/2011	\$ 3,186.37

Redacted

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ESQUIRE
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Invoice #: JD226078
Payment Due: 02/11/2011

Amount Due On/Before 02/26/2011 \$ 2,896.70

Amount Due After 02/26/2011	\$ 3,186.37
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SAMUEL SHERRY
FISH & RICHARDSON, PC - BOSTON
ONE MARINA PARK DRIVE
BOSTON, MA 02110-2804

Remit to:
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Atlanta GA 31193-4157
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001 0000226078 01122011 9 000289670 2 02112011 02262011 4 000318637 56



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2700 Centennial Tower
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Atlanta, GA 30303

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Fax (866) 590-3205



ESQUIRE
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Remit to:

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Atlanta GA 31193-4157
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Invoice # JD220300

Maria Gillo

CHRISTOPHER DILLON, ESQ.
FISH & RICHARDSON, PC - BOSTON
ONE MARINA PARK DRIVE
BOSTON, MA 02110-2804

	12/21/2010
	NET 45
	01/20/2011

12/08/2010	TOSHIBA vs. IMATION, ET AL.	192471	12/21/2010	UPS
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Services Provided on 12/08/2010, JOHN JAROSZ (WASHINGTON, DC)

ORIGINAL TRANSCRIPT PACKAGE	\$ 832.88
EXHIBITS	\$ 161.20
VIDEO	\$ 828.00
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 161.60
	\$ 2,003.68

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 6-DAY EXPEDITED RATE.
VIDEO SURCHARGE APPLIED

ETRAIN ONLY

Tax: \$ 0.00

Paid: \$ 0.00

Amount Due On/Before 02/04/2011 \$ 2,003.68

Amount Due After 02/04/2011 \$ 2,204.05

Redacted

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CHRISTOPHER DILLON, ESQ.
FISH & RICHARDSON, PC - BOSTON
ONE MARINA PARK DRIVE
BOSTON, MA 02110-2804

Invoice #: JD220300

Payment Due: 01/20/2011

Amount Due On/Before 02/04/2011 \$ 2,003.68

Amount Due After 02/04/2011 \$ 2,204.05

Remit to:

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PO Box 934157
Atlanta GA 31193-4157
www.esquiresolutions.com

Thank you for your business!

001 0000220300 12212010 4 000200368 3 01202011 02042011 0 000220405 02

MERRILL CORPORATION**LegalLink, Inc.**

179 Lincoln Street
Suite 401
Boston, MA 02111
Phone: 617.542.0039
Fax: 617.542.2119

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12049698	01/13/2013	1205-90188
JOB DATE	REPORTER(S)	CASE NUMBER
12/14/2012	LSF	09cv305
CASE CAPTION		
Toshiba v. Imation, et al.		
TERMS		
Immediate, sold FOB Merrill facility		

Nancy Lepore
Fish & Richardson
1 Marina Park Drive Suite 1700
Boston, MA 02210

ORIGINAL OF TRANSCRIPT AND WORD INDEX OF:
LAMBERTUS HESSELINK, Ph.D.

1,094.50

TOTAL DUE >>>>**1,094.50**

Thank you for using Merrill Legal Solutions. We appreciate your business!

Deposition Location: Palo Alto, CA

ORDERED BY: Christopher Dillon, Esq
Fish & Richardson
1 Marina Park Drive Suite 1700
Boston, MA 02210

LegalLink, Inc.
179 Lincoln Street
Suite 401
Boston, MA 02111
Phone: 617.542.0039
Fax: 617.542.2119

Redacted

(617) 542-5070 Fax (617) 542-8906

Please detach bottom portion and return with payment.

Nancy Lepore
Fish & Richardson
1 Marina Park Drive Suite 1700
Boston, MA 02210

Invoice No.: 12049698
Date: 01/13/2013
TOTAL DUE: 1,094.50

Job No.: 1205-90188
Case No.: 09cv305
Toshiba v. Imation, et al.

Remit To: LegalLink, Inc.
PO Box 277951
Atlanta, GA 30384

MERRILL CORPORATION**LegalLink, Inc.**

101 Arch Street
3rd Floor
Boston, MA 02110
Phone: 617.542.9039
Fax: 617.542.2119

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
12049849	01/30/2013	1206-90191
JOB DATE	REPORTER(S)	CASE NUMBER
01/15/2013	LSF	09cv305
CASE CAPTION		
Toshiba v. Imation, et al.		
TERMS		
Immediate, sold FOB Merrill facility		

Nancy Lepore
Fish & Richardson
1 Marina Park Drive Suite 1700
Boston, MA 02210

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Lambertus Hesselink (VIDEO)

Set-up & First Hour

Additional Deposition Hr

LegalLink Viewer

Tape Stock - Digital

Shipping & Handling

7.50 Hours @	95.00/Hour	712.50
7.00 Hours @	95.00/Hour	665.00
4.00 Tapes @	45.00/Tape	180.00
		25.00

TOTAL DUE >>>> 1,867.50**PLEASE NOTE OUR NEW REMITTANCE ADDRESS:**

LEGALINK, INC.

PO BOX 277951

ATLANTA, GA 30384

Thank you for using Merrill Legal Solutions. We appreciate your business!

Redacted**(617) 542-5070 Fax (617) 542-8906***Please detach bottom portion and return with payment.*

Nancy Lepore
Fish & Richardson
1 Marina Park Drive Suite 1700
Boston, MA 02210

Invoice No.: 12049849
Date : 01/30/2013
TOTAL DUE : 1,867.50

Job No. : 1206-90191
Case No. : 09cv305
Toshiba v. Imation, et al.

Remit To: **LegalLink, Inc.**
PO Box 277951
Atlanta, GA 30384

MERRILL CORPORATION**LegalLink, Inc.**179 Lincoln Street
Suite 401
Boston, MA 02111
Phone: 617.542.0039
Fax: 617.542.2119**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
12049741	02/02/2013	1205-90189
JOB DATE	REPORTER(S)	CASE NUMBER
01/15/2013	LSF	09cv305
CASE CAPTION		
Toshiba v. Imation, et al.		
TERMS		
Immediate, sold FOB Merrill facility		

ORIGINAL AND COPY WITH WORD INDEX:
LAMBERTUS HESSELINK, PH.D.

2,580.40

TOTAL DUE >>>>

2,580.40

Thank you for using Merrill Legal Solutions. We appreciate your business!

Deposition Location: Palo Alto, CA

Redacted

(617) 542-5070 Fax (617) 542-8906

*Please detach bottom portion and return with payment.*Christopher Dillon, Esq
Fish & Richardson
1 Marina Park Drive Suite 1700
Boston, MA 02210Invoice No.: 12049741
Date : 02/02/2013
TOTAL DUE : 2,580.40Job No. : 1205-90189
Case No. : 09cv305
Toshiba v. Imation, et al.Remit To: LegalLink, Inc.
PO Box 277951
Atlanta, GA 30384



Corporate Headquarters
747 Third Avenue
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 12/28/2010
INVOICE # 121710-73387
CLIENT MATTER # 13720-0006LL1

Bill To: Samuel Sherry Esq.
Fish & Richardson
One Marina Park Drive
Boston, MA 02210

CASE: Toshiba v. Imation
DEPOSITION: Liesegang, Robert
DATE: 12/17/2010
CITY: Boston
STATE: Massachusetts

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Dana Welch		FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	165	\$3.25	\$536.25
Certified Transcript - Daily Delivery	165	\$3.25	\$536.25
Interactive Real-time	165	\$1.50	\$247.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked	309	\$0.30	\$92.70
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$1,457.70
SHIPPING & HANDLING			\$30.00
TOTAL			\$1,487.70

Please make all checks payable to: **TSG Reporting, Inc.**

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For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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INVOICE

DATE: 11/30/2010
INVOICE # 111410-89348
CLIENT MATTER # 13720-0006LL1

Bill To: Christopher Dillon Esq.
Fish & Richardson P.C.
225 Franklin Street
Boston, MA 02110-2804

CASE: Toshiba v. Imation
DEPOSITION: Mansuripur, Masud
DATE: 11/14/2010
CITY: Boston
STATE: Massachusetts

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Dana Welch	Frank Aultman	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	228	\$3.25	\$741.00
Certified Transcript - Weekend Pages	228	\$1.25	\$285.00
Certified Transcript - Evening Pages	6	\$1.25	\$7.50
Rough ASCII	228	\$1.50	\$342.00
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	1065	\$0.30	\$319.50
Exhibits - Scanned & Hyperlinked - Color	2	\$1.50	\$3.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$1,743.00
SHIPPING & HANDLING			\$30.00
TOTAL			\$1,773.00

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INVOICE

DATE: 11/30/2010
INVOICE # 111510-89351
CLIENT MATTER # 13720-0006LL1

Bill To: Christopher Dillon Esq.
Fish & Richardson P.C.
225 Franklin Street
Boston, MA 02110-2804

CASE: Toshiba v. Imation
DEPOSITION: Mansuripur, Masud
DATE: 11/15/2010
CITY: Boston
STATE: Massachusetts

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Dana Welch	Frank Aultman	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	144	\$3.25	\$468.00
Rough ASCII	144	\$1.50	\$216.00
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked	1220	\$0.30	\$366.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$1,095.00
SHIPPING & HANDLING			\$30.00
TOTAL			\$1,125.00

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INVOICE

DATE: 12/31/2010
INVOICE # 121510-73614
CLIENT MATTER # 13720-0006LL1

Bill To: Christopher Dillon Esq.
Fish & Richardson P.C.
225 Franklin Street
Boston, MA 02110-2804

CASE: Toshiba v. Imation
DEPOSITION: Bero, Richard
DATE: 12/15/2010
CITY: Boston
STATE: Massachusetts

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Dana Welch	Frank Aultman	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	210	\$3.25	\$682.50
Certified Transcript - Expedited Delivery	210	\$2.00	\$420.00
Rough ASCII	210	\$1.50	\$315.00
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked	862	\$0.30	\$258.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$1,721.10
SHIPPING & HANDLING			\$30.00
TOTAL			\$1,751.10

Please make all checks payable to: **TSG Reporting, Inc.**

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New York, NY 10017
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Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 1/23/2013
INVOICE # 010913-400739
CLIENT MATTER # 13720-0006LL1

Bill To: Christopher Dillon Esq.
Fish & Richardson P.C.
One Marina Park Drive
Boston, MA 02210

CASE: Toshiba v. Imation
WITNESS: Dr. Kornelis Immink - cont w/ page 236 (we did not cover vol 1)
DATE: 1/9/2013
LOCATION: Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	158	\$3.25	\$513.50
Certified Transcript - 6-7 Day Delivery	158	\$1.50	\$237.00
Rough ASCII	158	\$1.50	\$237.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	349	\$0.20	\$69.80
Exhibits - Scanned & Hyperlinked - Color	188	\$1.50	\$282.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,339.30
SHIPPING & HANDLING			\$30.00
TOTAL			\$1,369.30

Please make all checks payable to: **TSG Reporting, Inc.**

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New York, NY 10017
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INVOICE

DATE: 1/23/2013
INVOICE # 010713-400736
CLIENT MATTER # 13720-0006LL1

Bill To: Alan D. Smith Esq.
Fish & Richardson P.C.
One Marina Park Drive
Boston, MA 02110

CASE: Toshiba v. Imation
WITNESS: Dr. Masud Mansuripur con w/ page 373
DATE: 1/7/2013
LOCATION: Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	163	\$3.25	\$529.75
Certified Transcript - 6-7 Day Delivery	163	\$1.50	\$244.50
Interactive Real-time	163	\$1.75	\$285.25
Rough ASCII	163	\$1.50	\$244.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	955	\$0.20	\$191.00
Exhibits - Scanned & Hyperlinked - Color	140	\$1.50	\$210.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,705.00
SHIPPING & HANDLING			\$30.00
TOTAL			\$1,735.00

Please make all checks payable to: **TSG Reporting, Inc.**

Redacted

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

2013013100078704